

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – GAMES & SPORTS – All India Civil Services Bridge Tournament 2012-13 scheduled to be held at Sachivalaya Sports Club, Patna, Bihar from 21-01-2013 to 24-01-2013 - Deputation of A.P State Civil Services Bridge Team – Sanction of Expenditure of Rs.37,900/- (Rupees Thirty seven thousand and nine hundred only) and Special Casual Leave for (6) days on 18-01-2013, 19-01-2013 and from 21-01-2013 to 24-01-2013 with permission to avail Public Holidays on 20-01-2013, 25-01-2013, 26-01-2013 and 27-01-2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (SW.II) DEPARTMENT

G.O.Rt.No.239

Dated 17-01-2013.
Read the following:-

1. From the VC&MD, SAAP, L.B Stadium, Hyd., Lr.No.SAAP/T/AICS /2555/2012, dt.31-10-2012.
2. From Jt. Secretary (Welfare) / Chief Welfare Officer, CCSCSB, Dept. of Personnel & Trg., Ministry of Personnel, Public Grievances & Pensions, Govt. of India, 361, B-Wing, III Floor, Loknayak Bhavan, New Delhi Lr.No. 59/02/2012-13/CCSCSB, dt. 02-01-2013.
3. Rept. from the President / Jt. Secretary (Sports), A.P. Secretariat Association, Hyderabad, dt. Nil.

O R D E R:

The Joint Secretary (Welfare) / Chief Welfare Officer, CCSC&SB, New Delhi vide letter 2nd read above has requested for sponsoring the team to participate in the All India Civil Services Bridge Tournament 2012-13 scheduled to be held at Sachivalaya Sports Club, Patna, Bihar from 21-01-2013 to 24-01-2013. The Government, hereby depute the Andhra Pradesh State Civil Services Bridge Team consisting of 7 (Seven) players including Manager as mentioned in the Annexure to this Order to represent the Andhra Pradesh State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, L.B. Stadium, Hyderabad vide letter 1st read above.

2. The Government, after careful consideration, hereby accord sanction for Rs.37,900/- (Rupees Thirty seven thousand and nine hundred only) in terms of G.O.Ms. No.76, G.A. (S.W) Dept., dt.18-3-2004 to Sri T.Raj Kumar, Assistant Section Officer, Planning Department who is nominated as the Manager of the team to meet the expenses as detailed below and also to grant Special Casual Leave for (6) days on 18-01-2013, 19-01-2013 and from 21-01-2013 to 24-01-2013 with permission to avail Public Holidays falling on 20-01-2013, 25-01-2013, 26-01-2013 and 27-01-2013 during the said leave period for participation in the All India Civil Services Bridge Tournament 2012-13.

3. The Government, hereby nominate Sri T.Raj Kumar, Assistant Section Officer, Planning Department, A.P. Secretariat as Manager of the Andhra Pradesh State Civil Services Bridge Team (2012-13). The Manager of the team is authorized to draw and meet the expenses in connection with journeys, D. A. and purchase of Sports material etc., for the members of the team within the amount sanctioned as shown below:

(p.t.o.)

| Sl.No. | Item of Expenditure | Amount Sanctioned |
|--------|---|-------------------|
| 1. | IIInd Class train fare from Hyderabad to Patna and back to Hyderabad @ of Rs.700/- (Rs.700 x 2 x 7) | Rs. 9,800/- |
| 2. | D.A. for 7 members @ Rs. 150/- per day per Member from 18-01-2013 to 27-01-2013 for (10) days (Rs.150 x 10 x 7) | Rs. 10,500/- |
| 3. | Purchase of Track Suits @ Rs.800/- per head for 7 members (800 x 7) | Rs. 5,600/- |
| 4. | Purchase of Shoes @ Rs. 1000/- per head for 7 members (1000 x 7). | Rs. 7,000/- |
| 5. | Purchase of Uniform @ Rs. 600/- per head for 6 members (600 x 6). | Rs. 3,600/- |
| 6. | Sports Material | Rs. 200/- |
| 7. | Medical expenses | Rs. 500/- |
| 8. | Flag and Banner | Rs. 500/- |
| 9. | Local conveyance Porterage | Rs. 200/- |
| | Total | Rs. 37,900/- |

(Rupees Thirty seven thousand and nine hundred only)

4. The expenditure sanctioned in para (2) above shall be debited to " 2052 – Secretariat General Services – MH – 090 – Secretariat – SH – (12) – Assistance to A.P. Secretariat Service Association for Sports and Games - 310 - Grants-in-Aid – 312 - other Grants-in-Aid" and shall be met from the Budget for the Financial Year 2012 -2013.
5. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him/her by way of purchase of Railway Tickets, Uniform etc., should be borne by such defaulting player(s). The team shall return to headquarters in case if they are not qualified after the first round without waiting till completion of the tournament. The Manager shall stay till completion of the tournament and take the participation certificates of the players.
6. The Manager of the team should submit the Participation Certificates along with Utilization Certificate and accounts supported by the Original bills/ vouchers including reservation charges (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, other-wise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Govt. account under the Head of Account from which the grant is sanctioned, immediately after return to Head Quarters. He shall give feed back on the performance of the each individual.
7. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. Any expenditure not supported by original bills, will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advance amount from the monthly salary.

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8. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

9. The Joint Secretary (Sports), A. P. Secretariat Association, is directed to see that the report of the Manager of the Team is submitted within the stipulated time.

10. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (2) above to Sri T.Raj Kumar, Assistant Section Officer, Planning Department, A.P. Secretariat, A.P. Secretariat, Hyderabad, who is nominated as Manager, Andhra Pradesh Bridge Team 2012-13 under intimation to General Administration (SW.II) Department. His Account No. is 110310011001458 and IFS Code No. ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

11. This order does not require the concurrence of Finance Department as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Finance & Planning (FW.BG) Department, dt.25.10.2000.

12. The concerned Departments shall only relieve the individuals keeping in view the administrative exigencies.

13. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)

To

Sri T.Raj Kumar, Asst. Section Officer,
Planning Deptt., and Manager,
A.P. State Civil Services Bridge Team (2012-13).

The individuals / Departments concerned.

(As per annexure to this Order)

The President / Joint Secretary (Sports) A.P. Secretariat,
Hyderabad.

The President/Jt. Secy. (Sports), TNGO's Central Union,
Secretariat Branch, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies).

The Accountant General, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Dy. Pay and Accounts Officer, A.P Secretariat Branch, Hyderabad.

Copy to:

The Vice Chairman & Managing Director,
Sports Authority of Andhra Pradesh, L.B Stadium, Nampally, Hyderabad.

The Finance (Expr.GAD-I) Department.

Shri Rajiv Rai,

Joint Secretary (Welfare) / Chief Welfare Officer,
Central Civil Services Cultural and Sports Board,
Department of Personnel & Training
Ministry of personnel, Public Grievances and
Pensions, Govt.of India, Room No.361, B.Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi.
(O) 011-24624204, Fax-011-24646961.

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Contact Officer:

Sri Birendra Kumar (Convenor),
Junior Planning Officer, Education Department,
Vikas Bhawan, Belley Road,
Patna (Bihar).

Mobile No.09234450778, Fax- 0612-2215869.

Sri Umesh Ram (Co-Convenor), Asst. Director,
Testing & Research Institute,
Belley Road, Patna (Bihar).

Mobile No.09431619086, 09934612831.

SF / SC.

File C.No.1625/S.W.II/A2/2013.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd... (Annxure)

| Sl.No. | Name of the player | Designation and Department in which working |
|--------|----------------------------------|---|
| | SARVASRI | |
| 1. | Gamineni Srinivas | Superintendent, O/o Collectorate, Karimnagar. |
| 2. | G.Srinivas | School Asst., Zilla Parishad High School, Wadkapur, Julapally(M), Karimnagar |
| 3. | A.Anjaiah | School Asst., Upper Primary School, Kasturipally, Chinnakodur (M), Medak Dist. |
| 4. | K.Karunakar Reddy | School Asst., Zilla Parishad High School, Cherlapally, Nalgonda Dist. |
| 5. | G.Solomon | DR&T Asst., Health, Medical & Family Welfare Deptt., A.P. Secretariat, Hyderabad. |
| 6. | R..Kishan Lal | DR & T Asst., Health, Medical & Family Welfare Deptt., A.P. Secretariat, Hyderabad. |
| 7. | T. Raj Kumar (Manager) | Asst. Section Officer, Planning Deptt., A.P.Secretariat, Hyderabad. |

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Govt. of India.

B.VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)